

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,279	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$369,477	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,687	
K.	January and February Obligation	\$54,249	
L.	March and April Obligation	\$63,359	
M.	May and June Obligation	\$66,760	
N.	July, August and September Obligation	\$92,834	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$277,202	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,485	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,485	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$194,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,972	
K.	January and February Obligation	\$30,345	
L.	March and April Obligation	\$26,809	
M.	May and June Obligation	\$39,727	
N.	July, August and September Obligation	\$48,782	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,309	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,309	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,290	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$218,268	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,079	
K.	January and February Obligation	\$39,852	
L.	March and April Obligation	\$34,991	
M.	May and June Obligation	\$34,073	
N.	July, August and September Obligation	\$54,841	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$163,757	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,322	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,322	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$258,893	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$269,999	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,499	
K.	January and February Obligation	\$37,618	
L.	March and April Obligation	\$34,455	
M.	May and June Obligation	\$62,656	
N.	July, August and September Obligation	\$67,839	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$202,568	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,931	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,931	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$283,830	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$296,006	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,339	
K.	January and February Obligation	\$62,243	
L.	March and April Obligation	\$50,964	
M.	May and June Obligation	\$34,500	
N.	July, August and September Obligation	\$74,373	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,080	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,259	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,259	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$867,169	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$904,369	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$829,005	
K.	January and February Obligation	\$133,417	
L.	March and April Obligation	\$126,905	
M.	May and June Obligation	\$190,957	
N.	July, August and September Obligation	\$227,227	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$678,506	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$150,499	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,499	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$459,805	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$479,530	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$439,569	
K.	January and February Obligation	\$77,860	
L.	March and April Obligation	\$72,041	
M.	May and June Obligation	\$89,384	
N.	July, August and September Obligation	\$120,484	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$359,769	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,800	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,800	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,887	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$672,552	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$616,506	
K.	January and February Obligation	\$110,475	
L.	March and April Obligation	\$108,316	
M.	May and June Obligation	\$116,811	
N.	July, August and September Obligation	\$168,982	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$504,584	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,922	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,922	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$11,684	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$12,185	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,170	
K.	January and February Obligation	\$2,055	
L.	March and April Obligation	\$1,948	
M.	May and June Obligation	\$2,078	
N.	July, August and September Obligation	\$3,061	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,142	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,028	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,028	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V1ZSQ3NB66C7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$577,082	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$601,838	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$551,685	
K.	January and February Obligation	\$91,002	
L.	March and April Obligation	\$91,304	
M.	May and June Obligation	\$118,010	
N.	July, August and September Obligation	\$151,215	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$451,531	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,154	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,154	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$529,468	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$552,181	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,166	
K.	January and February Obligation	\$84,889	
L.	March and April Obligation	\$83,530	
M.	May and June Obligation	\$107,119	
N.	July, August and September Obligation	\$138,738	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$414,276	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,890	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,890	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$260,691	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$271,874	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,218	
K.	January and February Obligation	\$46,810	
L.	March and April Obligation	\$49,819	
M.	May and June Obligation	\$39,036	
N.	July, August and September Obligation	\$68,310	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$203,975	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,243	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,243	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$551,806	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$575,478	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,522	
K.	January and February Obligation	\$85,957	
L.	March and April Obligation	\$84,437	
M.	May and June Obligation	\$116,768	
N.	July, August and September Obligation	\$144,592	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$431,754	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,768	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,768	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,811	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$48,819	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,751	
K.	January and February Obligation	\$6,405	
L.	March and April Obligation	\$6,075	
M.	May and June Obligation	\$11,881	
N.	July, August and September Obligation	\$12,266	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$36,627	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,124	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,124	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$81,528	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$85,025	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,940	
K.	January and February Obligation	\$13,275	
L.	March and April Obligation	\$12,864	
M.	May and June Obligation	\$16,289	
N.	July, August and September Obligation	\$21,363	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$63,791	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,149	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,149	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,700	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$77,905	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,413	
K.	January and February Obligation	\$10,835	
L.	March and April Obligation	\$10,577	
M.	May and June Obligation	\$17,462	
N.	July, August and September Obligation	\$19,574	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$58,448	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,965	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,965	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,868	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$95,809	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,825	
K.	January and February Obligation	\$16,130	
L.	March and April Obligation	\$15,174	
M.	May and June Obligation	\$16,505	
N.	July, August and September Obligation	\$24,072	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$71,881	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,944	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,944	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,281	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$24,280	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,257	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$3,385	
M.	May and June Obligation	\$8,731	
N.	July, August and September Obligation	\$6,100	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$18,216	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,041	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,041	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GBLNJDLRKML4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$601,724	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$627,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$575,242	
K.	January and February Obligation	\$114,798	
L.	March and April Obligation	\$114,643	
M.	May and June Obligation	\$83,699	
N.	July, August and September Obligation	\$157,672	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$470,812	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,430	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,430	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD.

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$692,625	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$722,338	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$662,143	
K.	January and February Obligation	\$190,356	
L.	March and April Obligation	\$38,441	
M.	May and June Obligation	\$131,648	
N.	July, August and September Obligation	\$181,492	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$541,937	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,206	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,206	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$259,300	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$270,424	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,889	
K.	January and February Obligation	\$45,429	
L.	March and April Obligation	\$46,799	
M.	May and June Obligation	\$42,713	
N.	July, August and September Obligation	\$67,945	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$202,886	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,003	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,003	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,742	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$504,494	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,453	
K.	January and February Obligation	\$82,931	
L.	March and April Obligation	\$82,931	
M.	May and June Obligation	\$85,880	
N.	July, August and September Obligation	\$126,756	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,498	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,955	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,955	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$513,868	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$535,912	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$491,253	
K.	January and February Obligation	\$85,048	
L.	March and April Obligation	\$85,047	
M.	May and June Obligation	\$97,324	
N.	July, August and September Obligation	\$134,651	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$402,070	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,183	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,183	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,018	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$10,448	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,577	
K.	January and February Obligation	\$83	
L.	March and April Obligation	\$70	
M.	May and June Obligation	\$5,061	
N.	July, August and September Obligation	\$2,624	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,838	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,739	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,739	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$639,675	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$667,116	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$611,523	
K.	January and February Obligation	\$120,443	
L.	March and April Obligation	\$124,552	
M.	May and June Obligation	\$87,895	
N.	July, August and September Obligation	\$167,616	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$500,506	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,017	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,017	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$214,350	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$223,545	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,916	
K.	January and February Obligation	\$32,054	
L.	March and April Obligation	\$24,827	
M.	May and June Obligation	\$54,668	
N.	July, August and September Obligation	\$56,167	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$167,716	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,200	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,200	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,476	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$98,529	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,318	
K.	January and February Obligation	\$15,351	
L.	March and April Obligation	\$9,757	
M.	May and June Obligation	\$24,058	
N.	July, August and September Obligation	\$24,756	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,922	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,396	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,396	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,843	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$70,753	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,857	
K.	January and February Obligation	\$9,743	
L.	March and April Obligation	\$3,504	
M.	May and June Obligation	\$22,059	
N.	July, August and September Obligation	\$17,777	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$53,083	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,774	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,774	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,314	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$650,053	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,882	
K.	January and February Obligation	\$105,047	
L.	March and April Obligation	\$100,260	
M.	May and June Obligation	\$119,068	
N.	July, August and September Obligation	\$163,330	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$487,705	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,177	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,177	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,554	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$426,080	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,573	
K.	January and February Obligation	\$34,781	
L.	March and April Obligation	\$31,063	
M.	May and June Obligation	\$146,769	
N.	July, August and September Obligation	\$107,055	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$319,668	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,905	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,905	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$615,902	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$642,323	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$588,796	
K.	January and February Obligation	\$59,905	
L.	March and April Obligation	\$54,680	
M.	May and June Obligation	\$205,933	
N.	July, August and September Obligation	\$161,387	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$481,905	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,891	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,891	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$428,743	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$447,135	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,874	
K.	January and February Obligation	\$84,384	
L.	March and April Obligation	\$80,361	
M.	May and June Obligation	\$58,375	
N.	July, August and September Obligation	\$112,345	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$335,465	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,409	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,409	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$734,736	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$766,255	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$702,400	
K.	January and February Obligation	\$124,517	
L.	March and April Obligation	\$119,463	
M.	May and June Obligation	\$138,380	
N.	July, August and September Obligation	\$192,526	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$574,886	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,514	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,514	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,109,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,156,746	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,060,351	
K.	January and February Obligation	\$135,638	
L.	March and April Obligation	\$131,215	
M.	May and June Obligation	\$310,361	
N.	July, August and September Obligation	\$290,639	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$867,853	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$192,498	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$192,498	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$15,262	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$15,917	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,591	
K.	January and February Obligation	\$1,445	
L.	March and April Obligation	\$1,031	
M.	May and June Obligation	\$5,467	
N.	July, August and September Obligation	\$3,999	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$11,942	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,649	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,649	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,464	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,911	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,668	
K.	January and February Obligation	\$61,552	
L.	March and April Obligation	\$58,178	
M.	May and June Obligation	\$43,398	
N.	July, August and September Obligation	\$82,139	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,267	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,971	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,440	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,153	
K.	January and February Obligation	\$45,117	
L.	March and April Obligation	\$36,106	
M.	May and June Obligation	\$82,169	
N.	July, August and September Obligation	\$82,271	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,490	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,490	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$274,560	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$286,338	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,477	
K.	January and February Obligation	\$40,707	
L.	March and April Obligation	\$33,028	
M.	May and June Obligation	\$69,147	
N.	July, August and September Obligation	\$71,944	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$214,826	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$544,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$568,148	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,802	
K.	January and February Obligation	\$75,599	
L.	March and April Obligation	\$71,525	
M.	May and June Obligation	\$136,381	
N.	July, August and September Obligation	\$142,750	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$426,255	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,547	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,547	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,075	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$462,082	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$423,575	
K.	January and February Obligation	\$77,440	
L.	March and April Obligation	\$76,377	
M.	May and June Obligation	\$76,761	
N.	July, August and September Obligation	\$116,101	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$346,679	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,896	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,896	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,495	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$459,392	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,109	
K.	January and February Obligation	\$82,088	
L.	March and April Obligation	\$81,118	
M.	May and June Obligation	\$66,030	
N.	July, August and September Obligation	\$115,424	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,016,085	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,102,572	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,927,358	
K.	January and February Obligation	\$350,905	
L.	March and April Obligation	\$349,223	
M.	May and June Obligation	\$349,051	
N.	July, August and September Obligation	\$528,283	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,577,462	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$349,896	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$349,896	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,121	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$459,001	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$420,751	
K.	January and February Obligation	\$71,598	
L.	March and April Obligation	\$58,236	
M.	May and June Obligation	\$99,207	
N.	July, August and September Obligation	\$115,327	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,368	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,383	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,383	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$928,324	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$968,148	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$887,469	
K.	January and February Obligation	\$155,317	
L.	March and April Obligation	\$152,209	
M.	May and June Obligation	\$175,578	
N.	July, August and September Obligation	\$243,252	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$726,356	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,113	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,113	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$877,741	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$915,395	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$839,112	
K.	January and February Obligation	\$136,283	
L.	March and April Obligation	\$117,030	
M.	May and June Obligation	\$203,467	
N.	July, August and September Obligation	\$229,998	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$686,778	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$152,334	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,334	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,225	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$649,960	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,797	
K.	January and February Obligation	\$83,350	
L.	March and April Obligation	\$76,238	
M.	May and June Obligation	\$164,741	
N.	July, August and September Obligation	\$163,306	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$487,635	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,162	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,162	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$554,693	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$578,488	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,281	
K.	January and February Obligation	\$60,948	
L.	March and April Obligation	\$53,147	
M.	May and June Obligation	\$174,570	
N.	July, August and September Obligation	\$145,348	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$434,013	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,268	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,268	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$898,234	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$936,767	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$858,703	
K.	January and February Obligation	\$167,492	
L.	March and April Obligation	\$177,356	
M.	May and June Obligation	\$122,597	
N.	July, August and September Obligation	\$235,367	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$702,812	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$155,891	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$155,891	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$682,070	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$711,330	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$652,053	
K.	January and February Obligation	\$90,709	
L.	March and April Obligation	\$78,203	
M.	May and June Obligation	\$186,040	
N.	July, August and September Obligation	\$178,726	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$533,678	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,375	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,375	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,310	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$70,197	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,347	
K.	January and February Obligation	\$8,537	
L.	March and April Obligation	\$8,537	
M.	May and June Obligation	\$17,955	
N.	July, August and September Obligation	\$17,637	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$52,666	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,681	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,681	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D7AEVFC13LW6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,505	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$291,495	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,204	
K.	January and February Obligation	\$60,728	
L.	March and April Obligation	\$61,966	
M.	May and June Obligation	\$22,762	
N.	July, August and September Obligation	\$73,240	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$218,696	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,508	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,508	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$565,183	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$589,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$540,309	
K.	January and February Obligation	\$89,798	
L.	March and April Obligation	\$89,620	
M.	May and June Obligation	\$114,706	
N.	July, August and September Obligation	\$148,097	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$442,221	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,088	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,088	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$212	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$221	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203	
K.	January and February Obligation	\$1,397	
L.	March and April Obligation	\$969	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,366	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$832,164	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$867,863	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,541	
K.	January and February Obligation	\$114,930	
L.	March and April Obligation	\$112,586	
M.	May and June Obligation	\$205,546	
N.	July, August and September Obligation	\$218,055	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$651,117	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,424	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,424	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$290,693	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$303,163	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,899	
K.	January and February Obligation	\$60,777	
L.	March and April Obligation	\$58,735	
M.	May and June Obligation	\$31,766	
N.	July, August and September Obligation	\$76,172	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$227,450	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,657	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$699,427	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,141	
K.	January and February Obligation	\$124,926	
L.	March and April Obligation	\$121,738	
M.	May and June Obligation	\$102,349	
N.	July, August and September Obligation	\$175,734	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$524,747	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,394	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,394	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$816,522	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$851,549	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$780,587	
K.	January and February Obligation	\$133,041	
L.	March and April Obligation	\$128,299	
M.	May and June Obligation	\$163,582	
N.	July, August and September Obligation	\$213,956	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$638,878	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$141,709	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$141,709	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$516,659	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$538,823	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,921	
K.	January and February Obligation	\$85,435	
L.	March and April Obligation	\$77,698	
M.	May and June Obligation	\$105,739	
N.	July, August and September Obligation	\$135,382	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$404,254	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,667	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,667	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$318,121	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$331,768	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,121	
K.	January and February Obligation	\$52,226	
L.	March and April Obligation	\$51,465	
M.	May and June Obligation	\$61,861	
N.	July, August and September Obligation	\$83,358	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$248,910	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,211	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,211	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,567	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$427,137	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,542	
K.	January and February Obligation	\$99,860	
L.	March and April Obligation	\$98,726	
M.	May and June Obligation	\$14,555	
N.	July, August and September Obligation	\$107,320	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$320,461	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,081	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,081	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$779,016	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$812,435	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$744,732	
K.	January and February Obligation	\$131,297	
L.	March and April Obligation	\$131,077	
M.	May and June Obligation	\$210,206	
N.	July, August and September Obligation	\$136,952	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$609,532	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$135,200	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,200	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$850,518	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$887,004	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,087	
K.	January and February Obligation	\$138,920	
L.	March and April Obligation	\$137,440	
M.	May and June Obligation	\$166,253	
N.	July, August and September Obligation	\$222,865	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$665,478	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$147,609	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,609	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,495	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$32,846	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,109	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$6,909	
M.	May and June Obligation	\$9,481	
N.	July, August and September Obligation	\$8,253	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$24,643	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,466	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,466	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,137	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$664,469	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,097	
K.	January and February Obligation	\$104,383	
L.	March and April Obligation	\$102,822	
M.	May and June Obligation	\$124,364	
N.	July, August and September Obligation	\$166,952	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$498,521	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,576	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,576	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$770,977	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$804,051	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$737,047	
K.	January and February Obligation	\$135,517	
L.	March and April Obligation	\$134,203	
M.	May and June Obligation	\$131,500	
N.	July, August and September Obligation	\$202,022	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$603,242	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H3RXGB4L4121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$233,239	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$243,245	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,975	
K.	January and February Obligation	\$45,042	
L.	March and April Obligation	\$45,025	
M.	May and June Obligation	\$31,312	
N.	July, August and September Obligation	\$61,116	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$182,495	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,480	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,480	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$435,732	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$454,424	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,555	
K.	January and February Obligation	\$72,706	
L.	March and April Obligation	\$69,811	
M.	May and June Obligation	\$84,240	
N.	July, August and September Obligation	\$114,177	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$340,934	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,621	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,621	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,582	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$159,128	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,867	
K.	January and February Obligation	\$30,191	
L.	March and April Obligation	\$28,730	
M.	May and June Obligation	\$20,484	
N.	July, August and September Obligation	\$39,981	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$119,386	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,481	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,481	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$207,630	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$216,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,492	
K.	January and February Obligation	\$34,137	
L.	March and April Obligation	\$39,358	
M.	May and June Obligation	\$34,557	
N.	July, August and September Obligation	\$54,406	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$162,458	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,034	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,034	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$995,711	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,038,425	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$951,890	
K.	January and February Obligation	\$147,011	
L.	March and April Obligation	\$147,957	
M.	May and June Obligation	\$223,204	
N.	July, August and September Obligation	\$260,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$779,082	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$172,808	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$172,808	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$264,332	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$275,671	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,698	
K.	January and February Obligation	\$44,914	
L.	March and April Obligation	\$51,487	
M.	May and June Obligation	\$41,159	
N.	July, August and September Obligation	\$69,264	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$206,824	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,874	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,141	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$503,867	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,878	
K.	January and February Obligation	\$74,449	
L.	March and April Obligation	\$76,352	
M.	May and June Obligation	\$100,628	
N.	July, August and September Obligation	\$126,599	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,028	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,850	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,850	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$264,395	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$275,737	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,759	
K.	January and February Obligation	\$45,745	
L.	March and April Obligation	\$53,614	
M.	May and June Obligation	\$38,233	
N.	July, August and September Obligation	\$69,281	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$206,873	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,886	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,886	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LL3BSKUMKLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,355	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$80,673	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,950	
K.	January and February Obligation	\$15,266	
L.	March and April Obligation	\$15,079	
M.	May and June Obligation	\$9,911	
N.	July, August and September Obligation	\$20,270	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$60,526	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,424	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,424	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$326,882	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$340,905	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,496	
K.	January and February Obligation	\$57,870	
L.	March and April Obligation	\$56,070	
M.	May and June Obligation	\$56,171	
N.	July, August and September Obligation	\$85,654	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$255,765	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,731	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,731	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,173	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,353	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,574	
K.	January and February Obligation	\$62,636	
L.	March and April Obligation	\$58,299	
M.	May and June Obligation	\$75,348	
N.	July, August and September Obligation	\$98,832	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$295,115	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$648,076	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$675,877	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$619,554	
K.	January and February Obligation	\$101,439	
L.	March and April Obligation	\$98,537	
M.	May and June Obligation	\$137,286	
N.	July, August and September Obligation	\$169,818	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$507,080	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$112,474	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$112,474	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,835	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$47,801	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,818	
K.	January and February Obligation	\$6,472	
L.	March and April Obligation	\$7,249	
M.	May and June Obligation	\$10,132	
N.	July, August and September Obligation	\$12,010	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$35,863	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,955	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,955	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LRN7DLHKH9Z7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$566,336	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$590,631	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,412	
K.	January and February Obligation	\$88,069	
L.	March and April Obligation	\$89,869	
M.	May and June Obligation	\$116,786	
N.	July, August and September Obligation	\$148,399	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$443,123	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,289	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,289	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MA6AXYXVZND3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$307,170	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$320,347	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,651	
K.	January and February Obligation	\$60,254	
L.	March and April Obligation	\$61,651	
M.	May and June Obligation	\$37,948	
N.	July, August and September Obligation	\$80,488	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$240,341	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,310	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,310	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLN7FBFNDLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,180	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$159,751	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,438	
K.	January and February Obligation	\$30,280	
L.	March and April Obligation	\$35,419	
M.	May and June Obligation	\$14,017	
N.	July, August and September Obligation	\$40,138	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$119,854	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,584	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,584	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNYXXJN5LMT9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$711,011	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$741,512	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$679,719	
K.	January and February Obligation	\$94,952	
L.	March and April Obligation	\$94,741	
M.	May and June Obligation	\$180,320	
N.	July, August and September Obligation	\$186,309	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$556,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$123,397	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,397	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RDZDUKWYFL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$786,071	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$819,792	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$751,476	
K.	January and February Obligation	\$105,074	
L.	March and April Obligation	\$103,189	
M.	May and June Obligation	\$200,812	
N.	July, August and September Obligation	\$205,977	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$615,052	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,424	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$136,424	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R63LJP6DNUC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,327	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$142,175	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,327	
K.	January and February Obligation	\$29,139	
L.	March and April Obligation	\$29,579	
M.	May and June Obligation	\$12,227	
N.	July, August and September Obligation	\$35,722	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,667	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,660	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,660	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PVMDQLBEA222	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$109,383	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$114,075	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,569	
K.	January and February Obligation	\$22,060	
L.	March and April Obligation	\$22,399	
M.	May and June Obligation	\$12,465	
N.	July, August and September Obligation	\$28,662	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$85,586	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,983	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,983	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SDT5YZPLTYX4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$664,288	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$692,785	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$635,053	
K.	January and February Obligation	\$64,227	
L.	March and April Obligation	\$60,499	
M.	May and June Obligation	\$220,972	
N.	July, August and September Obligation	\$174,066	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$519,764	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$115,289	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$115,289	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HW1VMCPMKKK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$475,391	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$495,785	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$454,470	
K.	January and February Obligation	\$79,046	
L.	March and April Obligation	\$78,150	
M.	May and June Obligation	\$90,200	
N.	July, August and September Obligation	\$124,568	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$371,964	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,506	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,506	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HW1VMCPMKKK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,077	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$279,577	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,279	
K.	January and February Obligation	\$46,068	
L.	March and April Obligation	\$33,570	
M.	May and June Obligation	\$59,871	
N.	July, August and September Obligation	\$70,245	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,754	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,525	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,525	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EYNXPBCJJ438	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,315	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$309,026	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,274	
K.	January and February Obligation	\$54,683	
L.	March and April Obligation	\$60,031	
M.	May and June Obligation	\$39,490	
N.	July, August and September Obligation	\$77,644	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$231,848	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,426	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,426	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LCFGPHJK9QX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,174	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$102,386	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,854	
K.	January and February Obligation	\$18,228	
L.	March and April Obligation	\$20,690	
M.	May and June Obligation	\$12,172	
N.	July, August and September Obligation	\$25,725	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$76,815	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,039	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,039	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KA4PCPZLNXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,708	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,911	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,085	
K.	January and February Obligation	\$66,071	
L.	March and April Obligation	\$66,995	
M.	May and June Obligation	\$63,495	
N.	July, August and September Obligation	\$98,972	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$295,533	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,552	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,552	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TAKBNTYXF3G2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$192,003	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$200,240	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,553	
K.	January and February Obligation	\$33,219	
L.	March and April Obligation	\$36,454	
M.	May and June Obligation	\$30,246	
N.	July, August and September Obligation	\$50,311	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$150,230	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,323	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,323	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GN24UTM6X7K8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,939	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$37,481	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,358	
K.	January and February Obligation	\$9,871	
L.	March and April Obligation	\$10,075	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$8,174	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$28,120	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,238	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,238	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	P5P3AANM75T5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,470	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$153,796	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,980	
K.	January and February Obligation	\$26,753	
L.	March and April Obligation	\$23,768	
M.	May and June Obligation	\$26,223	
N.	July, August and September Obligation	\$38,642	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$115,386	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,594	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,594	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FWNAQFLRT793	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$56,280	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$58,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,803	
K.	January and February Obligation	\$12,631	
L.	March and April Obligation	\$12,907	
M.	May and June Obligation	\$3,751	
N.	July, August and September Obligation	\$14,747	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$44,036	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,767	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,767	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZNEXNY3DYND3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,343	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$181,822	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,670	
K.	January and February Obligation	\$30,759	
L.	March and April Obligation	\$30,859	
M.	May and June Obligation	\$29,111	
N.	July, August and September Obligation	\$45,683	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$136,412	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,258	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,258	